

**AN ORDINANCE OF THE COMMON COUNCIL  
OF THE CITY OF EVANSVILLE AUTHORIZING  
ADDITIONAL APPROPRIATIONS OF FUNDS WITHIN VARIOUS ACCOUNTS**

**SECTION I. ADDITIONAL APPROPRIATIONS**

THAT FOR THE EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

**FUND 0231 - Community Development Block Grant**

From:	2317251-331090	CDBG Grant Receipts	(\$101,528.00)
	2317242-439050	New Hope CDC Bridge Builders - moved to Non - PS see below	(\$39,155.00)
To:	2317243-439050	ARK Inc - Crisis Child Care Center	\$9,000.00
	2317236-439050	Outreach Ministries - Crisis Intervention	\$6,000.00
	2317311-439050	Ev Assoc for the Blind - Disabled Workers	\$1,800.00
	2317311-439050	Ev Assoc for the Blind - Low Vision Screening	\$1,800.00
	2317295-439050	Counseling for Change- Substance Abuse Program	\$7,045.00
	2317297-439050	CAPE - Emergency Needs Pantry	\$1,000.00
	2317241-439050	Tri-State Food Bank - Ending Hunger	\$8,000.00
	2317241-439050	Tri-State Food Bank - Mobile Pantry Program	\$10,000.00
	2317231-439050	Meals on Wheels of Evansville	\$10,000.00
	2317320-439050	SWIRCA - Senior Nutrition Lunch Site for Downtown Evansville	\$10,000.00
	2317224-439050	VOICES Nursing Home Ombudsman Program	\$4,725.00
	2317296-439050	Boom Squad	\$12,573.00
	2317220-439050	Boys & Girls Club - Fulton Square	\$400.00
	2317219-439050	Boys & Girls Club - Service to Girls	\$582.00
	2317312-439050	Patchwork Central - Arts & Smarts	\$1,800.00
	2317218-439050	YMCA - Diamonds Program	\$1,800.00
	2317244-439050	YMCA - Y-CAP/Outreach	\$2,630.00
	2317244-439050	YMCA - ASPIRE Program	\$10,000.00
	2317237-439050	YWCA of Evansville - Live Y'ers	\$10,000.00
		<b>Total Public Service</b>	<b>(\$31,528.00)</b>
To:	2317242-439050	New Hope CDC Bridge Builders - moved from PS see above	\$31,528.00
		<b>Total Non-Public Service</b>	<b>\$31,528.00</b>
		<b>Total</b>	<b>\$101,528.00</b>

Appropriate 2016 CDBG Grant funds to be received that exceeded original budgeted amount, moving New Hope Bridge Builders from Public Service to Non-Public Service and adding Public Service & Non-Public Service projects.

**FUND 0279 - Emergency Solutions Grant**

From:	2797259-331090	HESG Grant Receipts	(\$20,282.00)
To:	2797291-439050	Aurora Rapid Re-housing	\$5,282.00
	2797288-439050	ECHO Housing	\$15,000.00

Appropriate 2016 ESG Grant funds to be received that exceeded original budgeted amount.

**FUND 0283 - HOME Grant**

From:	Fund 0283	HOME Grant Receipts	(\$68,144.00)
To:	2837270-439050	HOPE New Construction - Homebuyer 908 SE Sixth	\$68,144.00

Appropriate 2016 HOME Grant funds to be received that exceeded original budgeted amount.

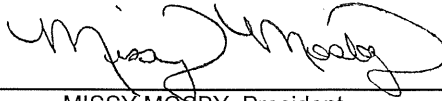
MAR 23 2016

*Paula Winkler*  
CITY CLERK

**SECTION III. EFFECTIVE DATE**

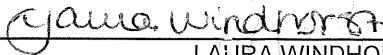
THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

PASSED AND ADOPTED by the Common Council of the City of Evansville Vanderburgh County, Indiana, upon this 11 day of April, 2016



MISSY MOSBY, President  
Evansville Common Council

ATTEST:



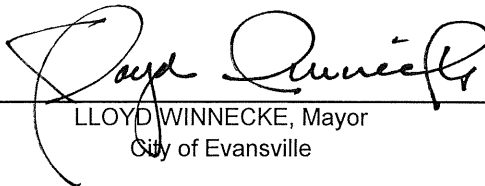
LAURA WINDHORST, Clerk  
City of Evansville

PRESENTED by me to the Mayor of the City of Evansville, Vanderburgh County, Indiana, upon this 12 day of April, 2016



LAURA WINDHORST, Clerk  
City of Evansville

SIGNED and APPROVED by me upon this 12<sup>th</sup> day of April, 2016



LLOYD WINNECKE, Mayor  
City of Evansville